

Fill in this information to identify the case:

Debtor 1 GENE HREGICIAN

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 15-14994-PMM

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: WELLS FARGO BANK NA Court claim no. (if known): 7

Last 4 digits of any number you use to identify the debtor's account 4 5 3 3

Property Address: 21 CHURCH STREET
ALBURTIS, PA 18011

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>1,575.25</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>1,575.25</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>1,575.25</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 GENE HREGICIAN
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 07/20/2020

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **GENE HREGICIAN**
Name

Case number (if known) **15-14994-PM**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
7	WELLS FARGO BANK NA	Pre-Petition Arrears	04/22/2016	1018460	Disbursement To Creditor/Pr	158.24
7	WELLS FARGO BANK NA	Pre-Petition Arrears	05/20/2016	1020043	Disbursement To Creditor/Pr	30.23
7	WELLS FARGO BANK NA	Pre-Petition Arrears	06/24/2016	1021616	Disbursement To Creditor/Pr	30.23
7	WELLS FARGO BANK NA	Pre-Petition Arrears	07/19/2016	1022821	Disbursement To Creditor/Pr	30.23
7	WELLS FARGO BANK NA	Pre-Petition Arrears	08/19/2016	1024356	Disbursement To Creditor/Pr	32.92
7	WELLS FARGO BANK NA	Pre-Petition Arrears	09/23/2016	1025932	Disbursement To Creditor/Pr	32.92
7	WELLS FARGO BANK NA	Pre-Petition Arrears	10/21/2016	1027297	Disbursement To Creditor/Pr	30.57
7	WELLS FARGO BANK NA	Pre-Petition Arrears	11/21/2016	1028588	Disbursement To Creditor/Pr	30.57
7	WELLS FARGO BANK NA	Pre-Petition Arrears	12/20/2016	1029894	Disbursement To Creditor/Pr	30.57
7	WELLS FARGO BANK NA	Pre-Petition Arrears	01/20/2017	1031180	Disbursement To Creditor/Pr	30.57
7	WELLS FARGO BANK NA	Pre-Petition Arrears	02/17/2017	1032526	Disbursement To Creditor/Pr	30.57
7	WELLS FARGO BANK NA	Pre-Petition Arrears	03/24/2017	1033974	Disbursement To Creditor/Pr	30.57
7	WELLS FARGO BANK NA	Pre-Petition Arrears	04/24/2017	1035301	Disbursement To Creditor/Pr	38.95
7	WELLS FARGO BANK NA	Pre-Petition Arrears	05/19/2017	1036510	Disbursement To Creditor/Pr	38.95
7	WELLS FARGO BANK NA	Pre-Petition Arrears	06/23/2017	1037854	Disbursement To Creditor/Pr	38.95
7	WELLS FARGO BANK NA	Pre-Petition Arrears	07/21/2017	1039072	Disbursement To Creditor/Pr	39.17
7	WELLS FARGO BANK NA	Pre-Petition Arrears	08/18/2017	1040324	Disbursement To Creditor/Pr	39.17
7	WELLS FARGO BANK NA	Pre-Petition Arrears	09/27/2017	1041820	Disbursement To Creditor/Pr	39.17
7	WELLS FARGO BANK NA	Pre-Petition Arrears	10/20/2017	1042978	Disbursement To Creditor/Pr	38.87
7	WELLS FARGO BANK NA	Pre-Petition Arrears	11/17/2017	1044264	Disbursement To Creditor/Pr	38.87
7	WELLS FARGO BANK NA	Pre-Petition Arrears	12/18/2017	1045562	Disbursement To Creditor/Pr	38.87
7	WELLS FARGO BANK NA	Pre-Petition Arrears	01/19/2018	1046900	Disbursement To Creditor/Pr	38.87
7	WELLS FARGO BANK NA	Pre-Petition Arrears	02/16/2018	1048125	Disbursement To Creditor/Pr	38.86
7	WELLS FARGO BANK NA	Pre-Petition Arrears	03/16/2018	1049404	Disbursement To Creditor/Pr	38.87
7	WELLS FARGO BANK NA	Pre-Petition Arrears	04/20/2018	1050791	Disbursement To Creditor/Pr	38.87
7	WELLS FARGO BANK NA	Pre-Petition Arrears	05/18/2018	1052054	Disbursement To Creditor/Pr	38.86
7	WELLS FARGO BANK NA	Pre-Petition Arrears	06/15/2018	1053312	Disbursement To Creditor/Pr	38.87
7	WELLS FARGO BANK NA	Pre-Petition Arrears	07/24/2018	1054654	Disbursement To Creditor/Pr	38.86
7	WELLS FARGO BANK NA	Pre-Petition Arrears	08/17/2018	1055815	Disbursement To Creditor/Pr	40.92
7	WELLS FARGO BANK NA	Pre-Petition Arrears	09/21/2018	1057089	Disbursement To Creditor/Pr	40.92
7	WELLS FARGO BANK NA	Pre-Petition Arrears	10/19/2018	1058324	Disbursement To Creditor/Pr	39.55
7	WELLS FARGO BANK NA	Pre-Petition Arrears	11/20/2018	1059640	Disbursement To Creditor/Pr	39.55
7	WELLS FARGO BANK NA	Pre-Petition Arrears	12/14/2018	1060819	Disbursement To Creditor/Pr	39.55
7	WELLS FARGO BANK NA	Pre-Petition Arrears	01/18/2019	1101252	Disbursement To Creditor/Pr	39.55
7	WELLS FARGO BANK NA	Pre-Petition Arrears	02/15/2019	1102659	Disbursement To Creditor/Pr	39.55
7	WELLS FARGO BANK NA	Pre-Petition Arrears	03/15/2019	1104016	Disbursement To Creditor/Pr	39.55
7	WELLS FARGO BANK NA	Pre-Petition Arrears	04/18/2019	1105663	Disbursement To Creditor/Pr	39.55
7	WELLS FARGO BANK NA	Pre-Petition Arrears	05/23/2019	1107218	Disbursement To Creditor/Pr	38.52
7	WELLS FARGO BANK NA	Pre-Petition Arrears	06/21/2019	11508709	Disbursement To Creditor/Pr	38.52
7	WELLS FARGO BANK NA	Pre-Petition Arrears	07/19/2019	11510101	Disbursement To Creditor/Pr	18.30
Total for Part 2 - B:						1,575.25